P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

> 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



10/04/2012-10/10/2012

WCCO-TV

Invoice Num: 1141-415729 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

INVOICE

Page 1 of 8

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53831

Contract Dates: Customer Order:

Linked Order:

CPE: / 1431

AFF EST#1431 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
_ine	Description	n			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate	
1	THIS MORI	NING			10/04/2012-10	/05/2012		TF	30	2	1,000.00	
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate				
	1/2012-10/07/20	012		TF		2		1,000.00				
Air D	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
10/0		-	06:11 AM		AFF1214		30	1,000.00				
10/0	5/2012	Fr	06:30 AM		AFF1214		30	1,000.00				
2	CBS THIS I	MORI	NING		10/04/2012-10	/05/2012		TF	30	2	750.00	
										L		
Wee				MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/0	1/2012-10/07/20	012		TF		2		750.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/0	4/2012	Th	07:28 AM		AFF1214		30	750.00	100			
10/0	5/2012	Fr	08:13 AM		AFF1214	- 11	30	750.00				
3	M-F 5PM N	IEWS			10/04/2012-10	/05/2012		TF	30	2	2,000.00	
					1		1					
Wee				MTWTFS	ss (Spots Per Week		Rate				
10/0	1/2012-10/07/20	012		TF	. 1	2	1000	2,000.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	11 /2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	4/2012	Th	05:26 PM		AFF1214		30	2,000.00				
10/0	5/2012	Fr	05:25 PM		AFF1214		30	2,000.00				
4	CBS EVEN	ING N	IEWS		10/05/2012-10	/05/2012		.F	30	1	3,000.00	
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate				
	<u>/// 01</u> 1/2012-10/07/20	012		F		1		3,000.00				
			Air Tim o		Motorial		Dur	,	Dobit	Oro dit	Domorko	
<u>Air D</u>		-	Air Time 05:51 PM	M/G For	Material AFF1214		<u>Dur</u> 30	Rate 3,000.00	Debit	Credit	Remarks	
4010												

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/04/2012-10/10/2012

Nicole Roy Pol

GWTS-PH

1141-53831

WCCO-TV

Invoice Num: 1141-415729 Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 2 of 8

11/13/2012 Net 30 days

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002

Linked Order: CPE: / 1431

AFF EST#1431 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
Line	Descri	ption			Buy Line Date	es	мт	WTFSS		Dur	Spots	Rate	
5	M-F 6P	M NEWS	3		10/04/2012-10	/05/2012		TF		30	2	3,400.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		TF		2		3,400.00					
	A: D.		A · T·	M/O F					D 1.3		0 111		
	<u>Air Date</u> 10/04/2012	-	Air Time 06:13 PM	M/G For	Material AFF1214		<u>Dur</u> 30	Rate 3,400.00	Debit	-	Credit	<u>Remarks</u>	
	10/04/2012		06:13 PM		AFF1214 AFF1214		30	3,400.00			1		
	10/05/2012	FI	UO. I I FIVI		AFF 1214		30	3,400.00					
6	WHEE	L OF FO	RTUNE		10/04/2012-10	/05/2012		TF		30	2	4,400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		TF		2		4,400.00				Eller Control	
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/04/2012	Th	06:43 PM		AFF1214		30	4,400.00		M 100			
	10/05/2012	Fr	07:00 PM		AFF1214	10	30	4,400.00					
7	LATE N	NEWS M-	·F/SU		10/04/2012-10)/05/2012		TF		30	2	4,200.00	
					1			W				,	
1	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		TF		2	Section 1	4,200.00					
	Air Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/04/2012		10:34 PM	W/G FOI	AFF1214	J -	<u> </u>	4,200.00	Debit	-	Credit	Remarks	
	10/04/2012		10:34 FM		AFF1214		30	4,200.00					
					97			,					
8	BLUE E	BLOODS			10/05/2012-10	/05/2012		.F		30	1	5,500.00	
,	Week Of			M T W/ T F O	C	Chata Dar W1		Data					
		7/2012		MTWTFS	<u> </u>	Spots Per Week		Rate F FOO OO					
	10/01/2012-10/0	J//2012		F		1		5,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/05/2012	Fr	10:00 PM		AFF1214		30	5,500.00					

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For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/04/2012-10/10/2012

Nicole Roy Pol

GWTS-PH

1141-53831

WCCO-TV

INVOICE

Page 3 of 8

Invoice Num: Invoice Date:

Invoice Date: 10/14/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

1141-415729

PAY BY 11/13/2012 Net 30 days

Customer Order:

Office:

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

CPE: / / 1431

Product Desc: AFF EST#1431

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total		
Line	Description			Buy Line Dat	es		WTFSS	Dur	Spots	Rate	
9	CBS THIS MOR	NING: SATUR	DAY	10/06/2012-10	0/06/2012		. S .	30	2	450.00	
Week O			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/01/20	12-10/07/2012		S.		2		450.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/06/20	12 Sa	06:28 AM		AFF1214		30	450.00				
10/06/20	12 Sa	07:28 AM		AFF1214		30	450.00				
10	WHEEL OF FOR	RTUNE	10/06/2012-10/06/2012				. S .	30	1	1,800.00	
									L		
Week O			<u>MTWTF</u>	<u> </u>	Spots Per Week		Rate	A I		100	
10/01/20	12-10/07/2012		S.		1		1,800.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/06/20	12 Sa	06:36 PM		AFF1214		30	1,800.00	- I			
11	CRIME TIME SA	ATURDAY		10/06/2012-10	0/06/2012		. S.	30	1	1,800.00	
WI-O			M T \ M T E	20	Conta Dan Maril		Date				
Week O	12-10/07/2012		MTWTFS	55	Spots Per Week	N	Rate 1,800.00				
10/01/20	112-10/07/2012		S.			No.	1,800.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/06/20	12 Sa	07:33 PM		AFF1214	7 .	30	1,800.00				
12	CRIME TIME SA	ATURDAY		10/06/2012-10	0/06/2012		. S .	30	1	2,100.00	-
			V034-400340								
Week O			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
·	12-10/07/2012		<u>MTWTFS</u> S.	<u> </u>	Spots Per Week 1		2,100.00				
·	12-10/07/2012	Air Time	10.00	S S Material	•	_Dur		Debit	Credit	<u>Remarks</u>	

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CBS TELEVISION STATIONS



10/04/2012-10/10/2012

WCCO-TV

1141-415729

Invoice Num:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53831

Contract Dates: Customer Order:

Linked Order:

CPE: / 1431

AFF EST#1431 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Description				Buy Line Dat	tes	мт	WTFSS	Du	r Spots	Rate	
13	48 HOURS I	MYST	ERIES		10/06/2012-1	0/06/2012		. S .	3	0 1	3,500.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		<u>Rate</u>				
	1/2012-10/07/20	12		S.		1		3,500.00				
<u>Air D</u>)ate F)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			10:00 PM	<u> </u>	AFF1214		30	3,500.00		Ordan	<u>rtomanto</u>	
14	LATE NEWS	2 2 4 7	-		10/06/2012-1	0/06/2012		9	3	0 1	2,600.00	
14	LATE NEW	JOAI			10/00/2012-1	0/00/2012	••••		<u> </u>		2,000.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/0	1/2012-10/07/20	12		S.		1		2,600.00				
Air D	Date <u>C</u>)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	6/2012 S	a	10:29 PM		AFF1214		30	2,600.00				
15	CBS SUNDA	Y M	ORNING		10/07/2012-1	0/07/2012		S	3	0 1	2,100.00	
							. 4					
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
10/0	1/2012-10/07/20	12		S		1	1	2,100.00				
Air D	Date <u>C</u>)ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	7/2012 S	iu	08:31 AM		AFF1214		30	2,100.00				
16	FACE THE N	NATIO	ON		10/07/2012-1	0/07/2012		S	3	0 1	2,000.00	
Wee				MTWTFS	<u>S</u>	Spots Per Week		Rate				
	1/2012-10/07/20	12		S		1		2,000.00				
10/0	1/2012 10/01/20						<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0 ⁻ <u>Air D</u>)ay	<u>Air Time</u>	M/G For	<u>Material</u>							

P.O. BOX 33091

NEWARK, NJ 07188-0091

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> 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



10/04/2012-10/10/2012

WCCO-TV

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53831

Contract Dates: Customer Order:

Linked Order:

CPE: / 1431

AFF EST#1431 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-415729

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Flight									Total	
Descri	ption			Buy Line Date	es	M T	WTFSS	Dur	Spots	Rate
SIXTY	MINUTE	S SUNDAY		10/07/2012-10)/07/2012		S	30	2	8,500.00
Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
10/01/2012-10/	07/2012		S		1		8,500.00			
Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		<u>/ /o</u>	<u></u>	<u>a.e</u>						Preempted
	Su	07:32 PM	10/07/2012	AFF1214		30	8,500.00	8,500.00	0,000.00	Makegood in 18:35:43-19:35:43
THIS N	10PNING	<u> </u>		10/08/2012-10)/10/2012	МТ	\/\	- 30	3	1,000.00
1111011	//ORTHING	,		10/00/2012-10	W 10/2012	IVI I	vv	30	3	1,000.00
Neek Of			MTWTFS	S	Spots Per Week		Rate			
10/08/2012-10/	14/2012		M T W		3		1,000.00			
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Dehit	Credit	Remarks
	-		141/01/01					<u> </u>		<u>rtomanie</u>
					45					
								/		
CBS II	HIS MOR	NING		10/08/2012-10	0/10/2012	MI	VV	30	3	750.00
Week Of			MTWTFS	s	Spots Per Week	No.	Rate			
10/08/2012-10/	14/2012		M T W		3		750.00			
Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit	Credit	Remarks
	Мо	08:11 AM		AFF1214		30	750.00	·	_	
	Tu	08:24 AM		AFF1214		30	750.00			
				AFF1214		30	750.00			
	PM NEWS			10/08/2012-10	0/10/2012	М Т	W	30	3	2,000.00
1 4 1 1 1 1 1 1 1 1	Descri SIXTY Week Of 10/01/2012-10// Air Date 10/07/2012 THIS N Week Of 10/08/2012-10/ Air Date 10/08/2012 10/09/2012 10/10/2012 CBS T	Week Of 10/01/2012-10/07/2012 Air Date Day 10/07/2012 Su 10/07/2012 Su THIS MORNING Week Of 10/08/2012-10/14/2012 Air Date Day 10/09/2012 Tu 10/10/2012 We CBS THIS MOR Week Of 10/08/2012-10/14/2012 We Air Date Day 10/09/2012 Tu 10/10/2012 We CBS THIS MOR Week Of 10/08/2012-10/14/2012 Air Date Day 10/08/2012-10/14/2012 Air Date Day 10/08/2012-10/14/2012 Air Date Day 10/08/2012 Mo 10/08/2012 Tu	Description	Description SIXTY MINUTES SUNDAY	Description Buy Line Date	Description Buy Line Dates	Description	Description	Description Buy Line Dates M T W T F S S Dur SIXTY MINUTES SUNDAY 10/07/2012-10/07/2012	Note

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

CBS TELEVISION STATIONS



10/04/2012-10/10/2012

WCCO-TV

1141-415729 10/14/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 6 of 8

11/13/2012 Net 30 days

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53831

Contract Dates: Customer Order:

Linked Order:

CPE: / 1431

AFF EST#1431 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Date	es	МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		M T W		3		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	-	05:11 PM	<u> </u>	AFF1214		30	2,000.00		Oroan	<u>rtomarto</u>	
	10/09/2012		05:25 PM		AFF1214		30	2,000.00				
	10/10/2012		05:20 PM		AFF1214		30	2,000.00				
21	21 CBS EVENING NEWS			10/08/2012-10/10/2012			М.	W	30	2	3,000.00	
										Marie		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		M . W		2		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	-	05:27 PM		AFF1214		30	3,000.00	The same of			
	10/10/2012	We	05:30 PM		AFF1214	10	30	3,000.00				
22	M-F 6P	PM NEWS	;		10/08/2012-10	/10/2012	МТ	· W	30	3	3,400.00	
							N					
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		M T W	. "	3	1000	3,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	11 /2	Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	06:13 PM		AFF1214		30	3,400.00				
	10/09/2012	Tu	06:10 PM		AFF1214		30	3,400.00				
	10/10/2012	We	06:13 PM		AFF1214		30	3,400.00				
23	WHEE	L OF FOR	RTUNE		10/08/2012-10	/10/2012	МТ	· W	30	3	4,400.00	
						0 . 5		5.				
	Week Of	4.4/00.46		MTWTFS		Spots Per Week		Rate 1400.00				
	10/08/2012-10/14/2012		M T W		3		4,400.00					
	10/00/2012 10/											
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	

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4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/04/2012-10/10/2012

Nicole Roy Pol

GWTS-PH

1141-53831

WCCO-TV

Invoice Num: 1141-415729 Invoice Date: 10/14/2012

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INVOICE

Page 7 of 8

In Account MENTZER MEDIA SERVICES(24184)

CPE: / 1431

AFF EST#1431 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u> </u>	Credit	<u>Remarks</u>	
	10/09/2012	Tu	06:36 PM		AFF1214		30	4,400.00					
	10/10/2012	We	06:38 PM		AFF1214		30	4,400.00					
24	LATE N	NEWS M-	F/SU		10/08/2012-10/10	0/2012	МТ	W		30	3	4,200.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		M T W		3		4,200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debi		Credit	<u>Remarks</u>	
	10/08/2012	Мо	10:30 PM		AFF1214		30	4,200.00	100			D.	
	10/09/2012	Tu	10:23 PM		AFF1214		30	4,200.00	100				
	10/10/2012	We	10:34 PM		AFF1214		30	4,200.00					
25	HAWAI	II FIVE-0			10/08/2012-10/08	8/2012	М			30	1	6,000.00	
	Week Of			MTWTFSS	,	Spots Per Week		Rate		1			
	10/08/2012-10/	14/2012		M	<u>!</u>	100		6,000.00	, ,				
	10/08/2012-10/	14/2012		IVI		1		6,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u> </u>	Credit	<u>Remarks</u>	
	10/08/2012	Мо	09:47 PM		AFF1214		30	6,000.00					
26	VEGAS	3			10/09/2012-10/09	-	.Т.			30	1	6,200.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/08/2012-10/	14/2012		.T		<u> </u>		6,200.00					
	10/08/2012-10/	14/2012			7	ı		0,200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u> _	Credit	<u>Remarks</u>	
		т	09:38 PM		AFF1214		30	6,200.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol GWTS-PH

Contract Num: 1

1141-53831 10/04/2012-10/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1431

Product Desc: AFF EST#1431

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dat	es	м -		Dur	Spots	Rate		
27	CRIME TIME SATURDAY 10/06				10/06/2012-1	2-10/06/2012 S .				30	1	1,800.00	
Week	Of			MTWTFS	<u>3 S</u>	Spots Per Week		Rate					
10/01	/2012-10/07	7/2012		S.		1		1,800.00					
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/06	/2012	Sa	06:58 PM		AFF1214		30	1,800.00					
	Tot	al Spots	<u> </u>	Gross A	ımt	Comm	ission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals		47	7	132,550.	.00		19,882.50	112,667.50	8,500.00		8,500.00	0.00	
											. 100		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

 Gross Billing
 132,550.00

 Trade Value
 0.00

 Agency Commission
 19,882.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 112,667.50